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3		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
6		01-2014-2526	FALL RIVER CITY OF	CAA 113D1 Action For Penalty	09/30/2014	Pollution Prevention/Raw Materials Substitution	The Fall River water treatment facility is located in area that according the EPA's EJSCREEN application, ranks above the 80th percentile of all block groups nationwide in the primary EJ index for five of the environmental factors. The SEP eliminates the use of chlorine in this populated area. The respondent will implement a SEP that will make the community safer by eliminating the facility's use of chlorine gas and substituting sodium hypochlorite.	\$449,000	\$5,000.00
7		01-2013-0503	HARBOR FUELS CORP (SB)	CWA 311B6B2 AO For Class II Penalty	11/26/2013	Emergency Planning and Preparedness	Emergency Planning & Preparedness SEP	\$37,940	\$14,000.00
8		01-2014-2527	GLOUCESTER MARINE RAILWAYS CORP	CWA 309G2B AO For Class II Penalties	09/30/2014	Environmental Compliance Promotion	Environmental Compliance Promotion SEP to raise awareness in maritime community of CWA requirements that apply to boatyards, marinas and private boat owners.	\$30,000	\$20,000.00
9		01-2013-1706	NORTHEASTERN SHAPED WIRE INC	EPCRA 325 Action For Penalty	03/04/2014	Pollution Prevention/Equipment-Technology Modification	Respondent will (1) purchase and install a state-of-the-art fixed ammonia detection and alarm system at the facility and operate it for at least three years; and (2) purchase a handheld ammonia detection system.	\$26,625	\$5,626.00

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3		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
10		01-2014-3501	FIBER MATERIALS INC	EPCRA 325 Action For Penalty	09/30/2014	Emergency Planning and Preparedness	Fiber Materials will purchase and donate emergency response equipment to the Biddeford Fire Department for its use during emergency response activities. The equipment includes (a) specialized equipment to aid responders in entering confined spaces (such as chemical tanks); (b) a gas detection unit that includes sensors to measure the levels of various gases in the air so that responders do not enter without appropriate protection; and (c) air cylinders that will increase the amount of time that responders may safely spend responding to emergencies in an immediately dangerous to life and health ("IDLH") atmosphere.	\$13,240	\$6,935.00
11		01-2013-5003	UNITED ABRASIVES	RCRA 3008A AO For Comp And/Or Penalty	09/30/2014	Pollution Prevention/Equipment-Technology Modification	Respondent will acquire equipment to eliminate generation of waste epoxy resins.	\$99,819	\$26,619.00
12		01-2013-7001	WOODSTOCK INN	TSCA 16 Action For Penalty	03/04/2014	Pollution Reduction	Lead-based paint renovation project in target housing	\$7,359	\$6,341.00
13		01-2014-7001	MY VAN NGUYEN & XEM THI LE	TSCA 16 Action For Penalty	09/29/2014	Pollution Reduction	Respondents will complete a lead-based paint abatement SEP thst consists of replacing window, door and wood siding, and other lead abatement work at Respondents' properties located at 47-49 Savin Hill Avenue, 37-45 Neponset Street, 114 Sawyer Avenue, 156 Ballou Avenue, and 6-8 Westville Terrace, Dorchester, Massachusetts. These components contain lead-based paint.	\$97,977	\$10,887.00
14		02-2012-1220	PFIZER PHARMACEUTICALS, LLC	CAA 113D1 Action For Penalty	05/08/2014	Pollution Reduction	Pfizer will purchase equipment and vehicles for the Municipality of Barceloneta to establish and implement a Waste Recycling Program citywide.	\$410,000	\$318,000.00

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3		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
15		02-2010-3358	MUNICIPALITY OF CULEBRA	CWA 309G2A AO For Class I Penalties	09/08/2014	Pollution Reduction	The Municipality of Culebra is required to design, develop and implement the connection of approximately thirty five to forty (35-40) individual residences to the Puerto Rico Aqueduct and Sewer Authority (PRASA) sewage collection system	\$41,800	\$3,200.00
16		02-2011-0010	CEMEX CONCRETOS, INC. ET AL.	Civil Judicial Action	07/23/2014	Environmental Restoration and Protection	Donation of 401 acres of land located in Puerto Rico's North Karst region to the Department of Natural Resources for conservation into perpetuity. The land will provide significant environmental benefits since the it possesses extraordinary ecological diversity, including the habitats of several endangered and threatened species and tropical migrants, tropical forests and critical aquifers and watersheds that serve as one of the principal water sources for Puerto Rico. The area is of critical value to research in tropical forest management.	\$2,360,000	\$360,000.00
17		02-2012-3310	OTSEGO AUTO CRUSHERS, LLC	CWA 309G2A AO For Class I Penalties	10/28/2013	Pollution Prevention/Product Reformulation/Redesign	Respondent shall install a diversion swale around the perimeter of the Site. An existing swale that bypasses the southwest portion of the Site and existing retention pond will be removed. The diversion swale will be sized to promote substantial infiltration of stormwater to groundwater and shall sufficiently hold, at a minimum, the ten-year storm. The swale shall be approximately 1,700 feet in length and 3 feet in depth. The bottom of the swale will be approximately 2 feet in width. The swale shall also include crushed stone check dams and shall be stabilized per the construction specifications submitted to EPA.	\$33,924	\$2,059.00
18		02-2013-3310	TOWN OF HEMPSTEAD	CWA 309G2A AO For Class I Penalties	08/04/2014	Environmental Restoration and Protection	Western Bays Sewershed mapping	\$16,000	\$8,911.00

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3		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
19		02-2013-3401	ATLANTIC FUNDING AND REAL ESTATE, LLC ET AL.	CWA 309G2B AO For Class II Penalties	04/29/2014	Pollution Prevention/Process-Procedure Modification	Bioswale and Rain Garden	\$68,342	\$50,000.00
20		02-2013-3454	LANDFILL TECHNOLOGIES OF FAJARDO, INC.	CWA 309G2B AO For Class II Penalties	05/09/2014	Pollution Reduction	The project will document by means of empirical experimentation the effectiveness of vetiver grass (Vetiveria zizanioides, L.Nash) to decrease the amount of liquids generated in the Fajardo Municipal landfill, as an erosion control and slope stabilization tool, and to generate guidelines for designing and building similar systems in other landfills in Puerto Rico and elsewhere in tropical and subtropical settings. This SEP will implement the recommendations set forth in the phytoremediation of leachate, erosion control and slope stabilization with Vetiver project developed by Dr. Luis Perez-Alegria of the Agricultural and Biosystem Engineering School of the University of Puerto Rico, Mayaguez Campus, in Puerto Rico.	\$108,000	\$20,000.00
21		02-2014-4203	REVERE SMELTING AND REFINING CORPORATION	EPCRA 325 Action For Penalty	09/29/2014	Pollution Prevention/Improved Housekeeping/O&M, Training, Inventory Control	Revere will enclose three sides of the bottom section of the slag reverberatory baghouse (SRF) with an enclosure of metal decking material sealed at the top and bottom with foam closer strips and caulking. The panels will be 13 feet high by 66 linear feet. This second layer of containment will reduce the risk of any future releases of lead to the community by adding another layer of prevention during maintenance activities or in the event of unpredicted releases of baghouse dust. The walls will act as a windbreak and partial containment of the hoppers, slide gates and conveyers so that any lead dust that may escape the equipment does not readily become airborne, and thus cleaning would be able to be initiated prior to any environmental release.	\$55,000	\$15,750.00

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3		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
22		02-2009-0036	SUFFOLK COUNTY, NEW YORK	Civil Judicial Action	02/24/2014	Environmental Restoration and Protection	Suffolk County shall implement a Land Acquisition and Environmental Restoration Project SEP for the purpose of protecting groundwater in Suffolk County's Sole Source Aquifer from discharges of pollutants.	\$1,500,000	\$500,000.00
23		02-2012-7106	W.R. RECYCLING, INC. (SB)	RCRA 3008A AO For Comp And/Or Penalty	06/11/2014	Pollution Prevention/Equipment-Technology Modification	Purchase and use of equipment to more completely and effectively collect waste fluids from vehicles prior to crushing, including built-in secondary containment. The equipment goes above the RCRA requirements and common practice in PR, and increases the amount of such fluids that are suitable for recycling. The SEP also includes the addition of a roof over crushing and storage areas, as well as significant improvements to runoff control and collection.	\$133,000	\$28,735.00
24		02-2013-7108	CITY OF BUFFALO	RCRA 3008A AO For Comp And/Or Penalty	06/11/2014	Pollution Prevention/In-Process Recycling	The City of Buffalo will implement a program to recycle or otherwise arrange for the proper disposal of fluorescent lamps, E-waste, and household hazardous waste by collecting these items from city residents. The recycling program will include holding nine community based recycling events in each of the nine Common Council districts in the City of Buffalo.	\$79,100	\$21,094.00
25		02-2009-9204	CITY OF NEW YORK, ET AL.	TSCA 16 Action For Penalty	04/07/2014	Pollution Reduction	Removal and Disposal of PCB Transformer	\$37,095	\$24,275.00
26		03-2014-0031	BAKER PETROLITE CORPORATION	CAA 113D1 Action For Penalty	01/30/2014	Emergency Planning and Preparedness	PURCHASE AND DELIVERY OF EMERGENCY RESPONSE TRAINING EQUIPMENT TO TRI-COUNTY FIRE SCHOOLS, TO ENABLE RESPONDERS TO PRACTICE CONTROLLING FIRES AT WELL HEADS, INCLUDING WELL HEAD, OIL FIELD JACK, OIL STORAGE TANK, GAS LINE, TANK OF LIQUIFIED PETROLUEM GAS AND CONTROL STAND.	\$42,850	\$22,642.00
27		03-2014-0013	SAFETY-KLEEN SYSTEMS, INC	EPCRA 325 Action For Penalty	12/24/2013	Emergency Planning and Preparedness	PURCHASE OF SPILL RESPONSE EQUIPMENT AND RETROFIT OF PIDCKUP TRUCK INTO EMERGENCY RESPONSE VEHICLE FOR FALLS TOWNSHIP FIRE DEPARTMENT.	\$17,272	\$11,725.00

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28		04-2014-1501	TYSON FOODS, INC.	CAA 113D1 Action For Penalty	01/15/2014	Emergency Planning and Preparedness	DONATION OF EQUIPMENT TO THE ALBERTVILLE FIRE DEPARTMENT	\$19,284	\$20,973.00
29		04-2014-1505	E.I. DU PONT NEMOURS AND COMPANY	CAA 113D1 Action For Penalty	06/12/2014	Emergency Planning and Preparedness	DONATION OF EQUIPMENT TO THE WURLAND FIRE DEPARTMENT	\$13,248	\$3,500.00
30		04-2014-1508	TESSENDERLO KERLEY, INC.	CAA 113D1 Action For Penalty	06/12/2014	Emergency Planning and Preparedness	DONATION OF EQUIPMENT TO THE EUFAULA FIRE DEPARTMENT	\$25,000	\$7,000.00
31		04-2014-1510	BOWLING GREEN MUNICIPAL UTILITIES	CAA 113D1 Action For Penalty	06/12/2014	Emergency Planning and Preparedness	DONATION OF EQUIPMENT TO WARREN COUNTY EMERGENCY MANAGEMENT	\$45,003	\$11,900.00
32		04-2014-1514	THE WATER WORKS AND SANITARY SEWER BOARD OF THE CITY OF MONTGOMERY	CAA 113D1 Action For Penalty	09/03/2014	Emergency Planning and Preparedness	DONATION OF EQUIPMENT TO THE CITY OF MONTGOMERY FIRE DEPARTMENT	\$50,000	\$12,600.00
33		04-2014-2003	VENTURA FOODS, LLC	EPCRA 325/CERCLA 109 Action For Penalty	02/05/2014	Emergency Planning and Preparedness	PURCHASE OF EQUIPMENT FOR LOCAL FIRE DEPARTMENT.	\$68,555	\$18,281.00
34		04-2014-2009	UNIVERSITY OF SOUTH FLORIDA	EPCRA 325/CERCLA 109 Action For Penalty	04/15/2014	Emergency Planning and Preparedness	PURCHASE OF ALTAIR 4 MULTI-GAS METER FOR JURISDICTIONAL FIRE DEPARTMENT.	\$1,078	\$275.00
35		04-2014-2015	EVONIK CORPORATION	EPCRA 325/CERCLA 109 Action For Penalty	06/10/2014	Emergency Planning and Preparedness	PURCHASE AND DONATE EQUIPMENT TO THE MOBILE COUNTY EMERGENCY MANAGMENT AGENCY.	\$21,731	\$5,753.00

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3		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
36		04-2014-2024	GIANT RESOURCE RECOVERY - SUMTER, INC.	EPCRA 325/CERCLA 109 Action For Penalty	06/17/2014	Emergency Planning and Preparedness	PURCHASE AND DONATE EQUIPMENT TO LOCAL FIRE DEPARTMENT	\$26,995	\$7,199.00
37		04-2014-2043	BON L MANUFACTURING COMPANY	EPCRA 325/CERCLA 109 Action For Penalty	09/11/2014	Pollution Prevention/Equipment-Technology Modification	PURCHASE MULTIRAE LITE MONITOR WITH SENSORS, BATTERIES, WIRELESS OPTIONS, PROTECTIVE RUBBER BOOT AND FILTERS FOR NEWNAN FIRE DEPARTMENT.	\$3,400	\$715.00
38		04-2010-9004	COLUMBIA, SC, CITY OF	Civil Judicial Action	05/21/2014	Environmental Restoration and Protection	ONE-TIME STREAM CLEAN-UPS IN EJ AREA. STREAMS SLECTED WITH INPUT FROM LOCAL COMMUNITY GROUPS, FOLLOWED BY DEVELOPMENT AND IMPLEMENTATION OF WATER QUALITY ENHANCEMENT PROJECTS, WITH PRE- AND POST-PROJECT WATER QUALITY MONITORING TO DEMONSTRATE THE ENVIRONMENTAL BENEFITS OF THE PROJECTS.	\$1,000,000	\$238,200.00
39		04-2011-9030	MIAMI-DADE COUNTY, FLORIDA	Civil Judicial Action	04/10/2014	Public Health	REMOVAL OF COMMERCIAL/INDUSTRIAL FACILITIES ON SEPTIC TANKS AND PLACED ON SEWER.	\$2,047,200	\$511,800.00
40		04-2014-2004	NYLOBOARD, LLC	EPCRA 325 Action For Penalty	01/15/2014	Emergency Planning and Preparedness	PURCHASE AND DONATE EQUIPMENT TO LOCAL FIRE DEPARTMENT	\$15,609	\$4,163.00
41		04-2014-2006	AGRI-GRO FARM CENTER, INC.	EPCRA 325/CERCLA 109 Action For Penalty	02/20/2014	Emergency Planning and Preparedness	PURCHASE AND DONATION OE EMERGENCY RESPONSE EQUIPMENT TO HARTFORD KENTUCKY FIRE DEPARTMENT.	\$16,594	\$4,425.00
42		04-2014-2008	ENERSYS DELAWARE INC.	EPCRA 325 Action For Penalty	06/24/2014	Emergency Planning and Preparedness	PURCHASE AND DONATION OF EQUIPMENT TO THE CITY OF RICHMOND FIRE DEPARTMENT.	\$166,977	\$44,708.00
43		04-2014-2012	GAINSBOROUGH BATHS, LLC	EPCRA 325 Action For Penalty	03/18/2014	Emergency Planning and Preparedness	PURCHASE AND DONATE EQUIPMENT TO THE LOCAL FIRE DEPARTMENT	\$12,585	\$3,552.00
44		04-2014-2019	BOASSO AMERICA CORPORATION	EPCRA 325 Action For Penalty	06/10/2014	Emergency Planning and Preparedness	DONATE EQUIPMENT TO THE CITY OF GARDEN CITY FIRE DEPARTMENT AND EMERGENCY MANAGEMENT.	\$20,790	\$9,693.00

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45		04-2014-2021	NICHIRIN TENNESSEE, INC.	EPCRA 325 Action For Penalty	09/05/2014	Pollution Reduction	CONCEPTUAL DESIGN AND INSTALLATION OF AN EXHAUST FAN AND CARBON FILTER FOR THE OUTER EXTRUDER AREA.	\$47,586	\$25,281.00
46		04-2014-2030	ARCH CHEMICALS, INC.	EPCRA 325 Action For Penalty	07/08/2014	Emergency Planning and Preparedness	PURCHASE AND DONATION OF EQUIPMENT TO FORSYTH COUNTY FIRE DEPARTMENT.	\$5,423	\$1,446.00
47		04-2014-2031	UNIVERSAL ALLOY CORPORATION	EPCRA 325 Action For Penalty	06/27/2014	Emergency Planning and Preparedness	PURCHASE AND DONATION OF EQUIPMENT TO JURISDICTIONAL FIRE DEPARTMENTS.	\$15,263	\$4,070.00
48		04-2014-2034	HALOCARBON PRODUCTS CORPORATION	EPCRA 325/CERCLA 109 Action For Penalty	09/24/2014	Emergency Planning and Preparedness	PURCHASE AND DONATION OF TWO SCBA SUITS FOR THE NORTH AUGUSTA FIRE DEPT.	\$13,268	\$2,876.00
49		04-2012-2619	MW GROUP LLC (WEYLAND APTS.)	TSCA 16 Action For Penalty	06/24/2014	Pollution Prevention/Energy Efficiency-Conservation	REPLACE FORTY EIGHT (48) EXISTING WOODEN EXTERIOR DOORS WITH NEW LEAD-FREE ENERGY-STAR RATED METAL DOORS IN RESIDENTIAL HOUSING UNITS AT MARLBOROUGH WOODS CONDOMINIUM ASSOCIATION LOCATED IN CHARLOTTE, NC.	\$36,000	\$4,000.00

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3		05-2006-5042	POLYONE CORP. (NATIONAL CASE)	Civil Judicial Action	06/20/2014	Emergency Planning and Preparedness	Three facility - based SEPs installing valves, valve actuators, instrumentation, piping, foundations and fuel storage tanks necessary for (1) a back-up diesel-powered air compressor on the main instrument air supply header to all polymerization lines, \$250,000; (2) a back-up diesel-powered generator to supply power to the existing cooling water pumps or chilled water pumps to maintain circulation to all polymerization lines, \$250,000; (3) to create an automated chemical addition (short stop) system to cease the polymerization process for all the active polymerization reactors on the Dispersion Resin Line No. 1., \$300,000 All of these SEPs are intended to eliminate or minimize the accidental release of vinyl chloride to the environment due to an interruption in service to main electrical power supply and the back-up power supply to the Henry facility.	\$800,000	\$105,000.00
50		05-2013-5013	GOPHER RESOURCE CORP	CAA 113D1 Action For Penalty	02/20/2013	Pollution Reduction	Early SO2 NAAQS compliance. Gopher expects it will need to install additional SO2 controls to comply with the new SO2 NAAQS. The current anticipated deadline for these controls is 2017 or later. As A SEP, Gopher will install a dry scrubber which is designed to reduce SO2 emissions by 95% by mid-2014. Gopher will take a limit of 250 lb/hr for 3 years, or until a new limit is set for the NAAQS, whichever is later.	\$91,631	\$75,000.00
51		05-2013-5013	GOPHER RESOURCE CORP	CAA 113D1 Action For Penalty	03/14/2014	Pollution Reduction	Installation of dry scrubber or sorbent polymer composite technology to reduce SO2 emissions.	\$470,765	
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53		05-2014-5019	ANDRES & WILTON FARMERS GRAIN & SUPPLY	CAA 113D1 Action For Penalty	04/07/2014	Pollution Prevention/Energy Efficiency-Conservation	Respondent will replace an HVAC system at the Peotone Park District Daycare Center in Peotone with a more energy efficient system that has zoned heating and a MERV 8 filter to aid in the removal of spores, dust mite debris, cat and dog dander, and other small particles. The Daycare Center is located in close proximity to the Facility and the SEP project is intended to reduce the amounts of CO2, PM, SO2, VOCs, and NOx entering the atmosphere.	\$80,000	\$40,000.00
54		05-2014-5045	JOHNSON CONTROLS BATTERY GROUP INC	CAA 113D1 Action For Penalty	08/19/2014	Pollution Prevention/Equipment-Technology Modification	Replacing oil mist filters with new baghouse with secondary HEPA filters.	\$229,183	\$42,135.00
55		05-2014-5050	RADIAC ABRASIVES, INC	CAA 113D1 Action For Penalty	08/15/2014	Pollution Prevention/Process-Procedure Modification	Radiac is required to implement a pollution prevention SEP to eliminate at least 10 percent of the naphthalene utilized in their process. Specifically, the project will require the company to utilize an alternative pore formers in place of naphthalene which will allow for a viable, salable product.the SEP will reduce 180 pounds of naphthalene per year, in addition to small reductions of natural gas combustion emissions at the thermal oxidizers of nitrogen oxides, carbon monoxide and carbon dioxide.	\$95,000	\$108,000.00
56		05-2014-5058	CELANESE CORP. (FORMERLY NATIONAL STARCH AND CHEMICAL CO.)	CAA 113D1 Action For Penalty	09/25/2014	Pollution Prevention/Energy Efficiency-Conservation	Celanese will replace six conventional gasoline vehicles operated by the City of Springfield, Illinois (Celanese is about 30 miles away to the west) with plug-in electric vehicles. The conventional vehicles will be scrapped as part of this projection. Of particular note, over 12 years, the SEP is expected to achieve reductions of over 304,000 pounds of greenhouse gas emissions.	\$175,000	\$380,000.00

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57		05-2014-5070	OLIN CORPORATION (WINCHESTER AMMUNITION)	CAA 113D1 Action For Penalty	09/26/2014	Public Health	The SEP involves treating lead emissions from other units at the Facility that do not require pollution controls. The emissions from those units will be vented to a baghouse with a HEPA filter that will result in reductions of lead and particulate matter emissions of at least 94%.	\$38,103	\$110,000.00
58		05-2014-7243	SCHOEP'S ICE CREAM CO. (MADISON) CAFO	CAA 113D1 Action For Penalty	12/20/2013	Pollution Prevention/Equipment-Technology Modification	Respondent will install a new pump out piping system, to its existing refrigeration system, that ties into the wet suction system and limits the loss of ammonia during both routine and emergency maintenance operations. Ammonia gas which was previously vented will recirculate back into the refrigeration system and thus reduce some of the load to the City's industrial sewer system as well as reduce the potential risk of ammonia release from the refrigeration system.	\$27,000	\$9,000.00
59		05-2014-7251	STEPAN COMPANY (ELWOOD) CAFO	CAA 113D1 Action For Penalty	03/13/2014	Emergency Planning and Preparedness	Respondent must install remotely operated isolation valves (ROIVs) on both the ethylene oxide and propylene oxide liquid and vapor return lines at the railcar station, arranged to isolate the hose in the event of a hose rupture. The ROIVs will be designed to close based on ethylene oxide/propylene oxide gas monitoring and deluge system activation and also will be able to be closed manually. Respondent must also install a railcar motion detecting system that will activate the closure of the ROIVs.	\$200,000	\$21,788.00
60		05-2014-7256	BAYER CROP SCIENCE (MUSKEGON) CAFO	CAA 113D1 Action For Penalty	04/08/2014	Emergency Planning and Preparedness	Respondent must purchase the following for delivery to the Muskegon Township Fire Department: a Dual Foam trailer, 530 gallons of Class B AR-AFF Foam, 660 gallons of training Foam as well as nozzles, adaptors and hoses. This equipment will give the Muskegon Township Fire Dept. the ability to suppress alcohol-resistant chemical fires.	\$63,630	\$23,296.00

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61		05-2014-7261	BREITBURN ENERGY PARTNERS LP (BAY CITY) CAFO	CAA 113D1 Action For Penalty	05/09/2014	Emergency Planning and Preparedness	Within 120 days of the effective date of this CAFO, the respondent must complete the following: a) purchase and donate four gas monitors for each of the 16 fire departments in Bay County, Michigan. The monitors assist the fire departments in quickly identifying the presence of potentially dangerous releases to the environment; b) purchase, install and donate four additional public warning sirens for the public warning system in Bay County, Michigan. The sirens are essential in notifying the public of potentially dangerous conditions; and c) purchase, install and apply for FCC licensing of two new VHF watt base stations (tower sites) that would fill in a current gap in signal coverage to facilitate communications in the event of an emergency. Respondent shall donate the base stations to Bay County.	\$285,000	\$49,000.00
62		05-2014-7265	MARATHON PIPE LINE LLC (WOODHAVEN CAVERN FACILITY) (WOODHAVEN, MI) CONSENT AGREEMENT AND FINAL ORDER	CAA 113D1 Action For Penalty	06/04/2014	Environmental Restoration and Protection	Respondent has donated equipment costing \$87,000.00 to the Woodhaven Fire Department, including 19 self-contained breathing apparatus.	\$87,000	\$23,200.00

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63		05-2014-7277	DYNAMIC METAL TREATING INTERNATIONAL, INC. (CANTON) CAFO	CAA 113D1 Action For Penalty	08/27/2014	Emergency Planning and Preparedness	Respondent must complete the following three SEPS within 120 days after the filing of this CAFO: (1) purchase and install a Single Channel Gas Alarm (Ammonia Detector) system at the facility that will be monitored by a third party; (2) purchase HAZMAT equipment for the Canton Fire Department that will include: 2-ultigas Detectors with PID, 10' probe line and calibration kit, and 1 - rapidly deployable multi-sensor gas detection sensor that enables real-time safety and security threat detection; and (3) prepare training material and train the Canton Fire Department HAZMAT team on Ammonia Awareness and Safety and on the use of the new HAZMAT equipment.	\$32,422	\$19,803.00
64		05-2014-7283	ACCESS BUSINESS GROUP (ADA) CAFO	CAA 113D1 Action For Penalty	09/30/2014	Pollution Reduction	The SEP includes purchasing at least 2,000 feet of an inflatable flood prevention barrier system and a new trash pump to prevent or mitigate the risk of flooding of the storage tank area.	\$114,000	\$17,850.00
65		05-2014-7255	HARVEST LAND COOP (MORGAN) CAFO	EPCRA 325 Action for Penalty/CERCLA 109 Action For	04/14/2014	Emergency Planning and Preparedness	Respondent must purchase and provide to the Morgan Fire Department a pumper truck and a rescue grain tube.	\$35,156	\$9,375.00
66		05-2014-7274	AMERICAN CRAFT - SAMUEL ADAMS BREWERY (CINCINNATI) CAFO	EPCRA 325 Action for Penalty/CERCLA 109 Action For Penalty	08/21/2014	Pollution Prevention/Equipment-Technology Modification	Within 60 days within the issuance of this CAFO, respondent must complete the purchase of technological and safety equipment for the City of Cincinnati Fire Department's Heavy Rescue 14 unit. Second, the respondent must provide within 60 days of the issuance of the CAFO three one-day emergency response training sessions for the City of Cincinnati Fire Dept. Heavy Rescue #14 unit to address emergency response to ammonia incidents. Thirdly, the respondent must improve the facility's emergency notification systems by updating the internal fire alarm system.	\$190,188	\$43,978.00

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3		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
67		05-1997-0826	GARY SANITARY DISTRICT & CITY OF GARY NON-CSO CD	Civil Judicial Action	05/12/2003	Environmental Restoration and Protection	To remediate a portion of the sediments of the Grand Calumet River.	\$2,500,000	\$150,000.00
68		05-2014-0300	AUX SABLE LIQUID PRODUCTS, INC.	CWA 309G2B AO For Class II Penalties	10/31/2013	Assessments and Audits	The first SEP is a study to determine the feasibility to eliminate the discharge from Outfall 002 by recycling the current streams from its cooling tower, side stream filter, and water softener system.	\$75,000	\$46,321.00
69		05-2014-0300	AUX SABLE LIQUID PRODUCTS, INC.	CWA 309G2B AO For Class II Penalties	10/31/2013	Pollution Prevention/Process-Procedure Modification	The second SEP is a change of the treatment system for Outfall 003 to a Fixed Activated Sludge Treatment which will eliminate discharge from the outfall.	\$200,000	\$46,321.00
70		05-2014-7233	SHRADER TIRE & OIL (TOLEDO) CAFO	CWA 311B6B2 AO For Class II Penalty	11/06/2013	Pollution Prevention/Equipment-Technology Modification	Respondent must install a concrete retention containment pad to replace the earthen dam which presently provides containment at the facility.	\$78,785	???
71		05-2014-7267	OGM LTD D/B/A CLEAN WATER LTD (DAYTON) CONSENT AGREEMENT AND FINAL ORDER (CAFO)	CWA 311B6B2 AO For Class II Penalty	06/16/2014	Environmental Restoration and Protection	OGM has agreed to perform a Supplemental Environmental project (SEP) designed to protect the environment by installing, operating and maintaining automated level controls with overflow sensors on the storage containment units identified in the CAFO at OGM's bulk oil storage facility.	\$30,550	???
72		05-2013-7211	K & L READY MIX (OTTAWA) CAFO	EPCRA 325 Action For Penalty	02/26/2014	Pollution Reduction	Respondent must decommission its 1999 Sterling Cement Mixer Truck (Caterpillar 3606 Diesel Engine, Serial No. 9TL20024 and replace it with a 2014 Cement Mixer Truck (Detroit Diesel Blue Tech Engine Model DD13, 435 HP, 1550 ft-lbs Peak Torque, 2100 RPM Governed which uses SCR Technology to dramatically reduce particulate matter and NOx emissions to near-zero levels) by June 30, 2014.	\$235,000	\$32,500.00

	A	B	C	D	E	F	G	H	I
3		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
73		05-2014-7239	PALMER BROS. TRANSIT MIX CONCRETE (FREMONT) CAFO	EPCRA 325 Action For Penalty	12/04/2013	Pollution Reduction	By May 31, 2014, Respondent must install a 60' x 150' concrete area at its Fremont, OH facility near the entrance along North County Highway 512 in order to reduce the emission of particulate matter into the surrounding environment. SEP completed as of 5/31/2014.	\$62,736	\$12,574.00
74		05-2014-7280	CENTURY SUN METAL TREATING, INC. (TRAVERSE CITY) CAFO	EPCRA 325 Action For Penalty	09/24/2014	Emergency Planning and Preparedness	The SEP requires that the Respondent within six weeks of this CAFO will purchase for the Traverse City Fire Department an all terrain Polaris vehicle and a trailer and communication equipment.	\$45,426	\$26,093.00
75		05-2014-7282	TWIN CITY CONCRETE PRODUCTS CO. (ST. PAUL, MAPLE PLAINS) CAFO	EPCRA 325 Action For Penalty	09/26/2014	Pollution Reduction	The SEPs include the installation of two bag houses to be used as a central vacuum to recover dust from floors and equipment, the installation of a rapid entry/exit door, and negative pressure system to reduce dust penetrating outside or into other areas of the facility, and install a tote, auger, and vacuum system in their batch mixing process to reduce airborne dust particles in the facility located at 15051 Biscayne Avenue West, in Rosemount, Minnesota. Project A consists of the two bag houses; Project B includes the rapid entry/exit door; Project C will improve ventilation to maintain negative pressure in the filling area and thus reduce penetration of airborne particles into other areas of the facility; and Project D involves the automation of the batch mixing process with a tote, auger and vacuum system.	\$46,824	\$12,487.00

	A	B	C	D	E	F	G	H	I
		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
3		05-2014-2007	INDIANA DEPARTMENT OF CORRECTIONS	RCRA 9006 AO For Comp And/Or Pen (UST) - UST Expedited Settlement Program	06/24/2014	Public Health	<p>Proposed SEP: Implementation of an Environmental Management System</p> <p>The EMS will be a system of maintaining environmental compliance with applicable regulations. The system, however, goes beyond just compliance. The EMS will also provide a system of checks and balances for the IDOC facilities. Once the IDOC is involved with the EMS, a site manager makes routine site visits to the facilities. During these site visits, all aspects of the facilities' environmental programs are reviewed, records are checked and updated, training is conducted and documented, deficiencies are recorded, reporting to appropriate agencies is completed if required, and a closeout meeting is conducted with upper management where any issues noted during the inspection are reviewed. Any issues requiring further attention are disseminated to the appropriate personnel where they are addressed.</p> <p>The EMS will check on the status of the actions conducted in the subsequent routine site inspections. Following the completion of each site visit, a formal report is submitted to the facility with written documentation as to the issues discussed in the closeout meeting. Action items and responsible parties are spelled out clearly as part of the report, as are consequences of non-compliance. All documentation for the EMS is placed on a site specific, password protected website</p>	\$135,500	\$24,500.00
76		05-2014-0055	RS USED OIL	TSCA 16 Action For Penalty	04/28/2014	Pollution Prevention/Equipment-Technology Modification	SEP designed to protect public health and the environment by reducing greenhouse gas emissions from Respondent's distribution in commerce of used oil. Respondent will replace a portion of its diesel-fueled heavy duty vehicle fleet with compressed natural gas models.	\$240,634	\$108,641.80
77									

	A	B	C	D	E	F	G	H	I
		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
3									
78		05-2014-0063	MICHIANA WINDOW WORLD, INC.	TSCA 16 Action For Penalty	06/04/2014	Public Health	The CAFO provides for implementation of a Supplemental Environmental Project (SEP) by Michiana to resolve EPA enforcement of seven violations of the lead hazard information pamphlet provisions under the RRP Rule. Michiana must perform a SEP in the form of a lead hazard abatement project involving window replacement at a residence in Mishawaka, Indiana, that has a state-lead paint indicator of 75. Contractors that Respondent hires to conduct the SEP must be certified to conduct lead abatement work and Respondent must have lead clearance testing done post-project.	\$6,158	\$684.00
79		06-2005-3408	TOTAL PETROLEUM USA, INC. (FORMERLY ATOFINA)	Civil Judicial Action	07/12/2007	Pollution Prevention/Process-Procedure Modification	The company has agreed to upgrade leak detection and repair practices. The company will do comparative monitoring of method 21 using infrared camera.	\$80,000	\$2,900,000.00
80		06-2009-3404	SHELL OIL DEER PARK	Civil Judicial Action	06/06/2014	Pollution Prevention/Equipment-Technology Modification	SDP shall implement a SEP designed to reduce diesel emissions from school buses and/or non-school bus publicly owned vehicles in the vicinity of the Covered Facilities (Diesel Retrofit SEP) in accordance with this Paragraph and the criteria, terms and procedures in Appendix 2.10.	\$200,000	\$2,600,000.00
81		06-2009-3404	SHELL OIL DEER PARK	Civil Judicial Action	06/06/2014	Public Health	SDP shall implement as a Supplemental Environmental Project (SEP) a project to install and operate an open path air monitor on the fenceline of the Covered Facilities (Fence Line Open Path Monitoring SEP) in accordance with this Paragraph and the criteria, terms, and procedures in Appendix 2.9 of this Consent Decree.	\$1,000,000	\$2,600,000.00

	A	B	C	D	E	F	G	H	I
3		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
82		06-2013-3318	CALUMET SHREVEPORT LUBRICANT & WAXES	CAA 113D1 Action For Penalty	11/07/2013	Public Health	The Respondent will implement an enhanced fenceline monitoring system, as set forth below. The expanded system will monitor for hydrogen sulfide (H2S), sulfur dioxide (SO2), and flammable gas lower explosive limit (LEL). The Respondent shall complete installation and begin operation of the Enhanced Fenceline Monitoring System within two hundred and ten (210) days from the effective date of this CAFO.	\$248,000	\$326,000.00
83		06-1993-0011	SEWERAGE AND WATER BOARD OF NEW ORLEANS	Civil Judicial Action	06/22/1998	Environmental Restoration and Protection	DESCRIPTION?	\$2,000,000	\$1,500,000.00
84		06-2014-1740	CITY OF ALBUQUERQUE	CWA 309G2B AO For Class II Penalties	05/30/2014	Pollution Reduction	A pilot project that involves retrofitting of the open common area of the parking lot with permeable pavement in the parking stalls in the Pino Yards Municipal facility in Albuquerque.	\$61,000	\$69,000.00
85		06-2014-0914	T.T. BARGE SERVICES MILES 237 LLC	RCRA 3008A AO For Comp And/Or Penalty	09/25/2014	Other Program Specific SEP	The SEP upgrades/changes/projects shall involve the construction of a Wastewater Treatment System and installation of a pipe rack to transfer materials across the levee.	\$307,674	\$102,558.00
86		07-2014-0226	NEBRASKA ENERGY, LLC	CAA 113D1 Action For Penalty	08/12/2014	Emergency Planning and Preparedness	RESPONDENT WILL DONATE EMERGENCY RESPONSE EQUIPMENT TO THE CITY OF AURORA FIRE DEPARTMENT.	\$23,716	\$31,227.00
87		07-2014-0036	MONROE BRANSTAD DBA BRANSTAD FARMS	CWA 309G2A AO For Class I Penalties	12/18/2013	Other Program Specific SEP	WETLAND RESTORATION PROJECT ON PROPERTY OWNED AND OPERATED BY BRANSTAD FARMS.	\$26,200	\$5,100.00
88		07-2014-0197	CRISS INVESTMENTS, INC	CWA 309G2A AO For Class I Penalties	07/07/2014	Environmental Restoration and Protection	RESPONDENT SHALL EXECUTE A RESTRICTIVE COVENANT (ATTACHED HERETO AS ATTACHMENT A AND INCORPORATED HEREIN BY REFERENCE) TO CONSERVE 62.6 ACRES OF LAND BISECTED BY BIRD CREEK, AS DESCRIBED MORE SPECIFICALLY IN THE RELEVANT PORTIONS OF THE WORK AND MITIGATION PLAN.	\$200,000	\$5,625.00

	A	B	C	D	E	F	G	H	I
		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
3									
89		07-2014-0240	CITY OF JEFFERSON, MISSOURI	CWA 309G2A AO For Class I Penalties	09/11/2014	Pollution Prevention/Energy Efficiency-Conservation	THE RESPONDENT'S SEP PROPOSAL IS TO REPLACE STANDARD STREET/PARKING LOT LIGHT FIXTURES WITH ENERGY-EFFICIENT LIGHT-EMITTING DIODES (LED). THE PROJECT IS EXPECTED TO REDUCE ENERGY CONSUMPTION BY APPROXIMATELY 50 PERCENT BASED UPON STUDIES BY THE CLIMATE GROUP/USDOE.	\$30,000	\$12,500.00
90		07-2014-0050	ALLSTEEL INC AND HON COMPANY, LLC - OAK STEEL PLANT	RCRA 3008A AO For Comp And/Or Penalty	01/17/2014	Emergency Planning and Preparedness	RESPONDENT WILL PURCHASE EQUIPMENT FOR THE MUSCATINE FIRE DEPARTMENT AND CONFINED SPACE PROGRAM.	\$32,707	\$13,339.00
91		07-2014-0125	G & P COUNTRY MARKET, INC AND G & S CONVENIENCE STORE, INC	RCRA 9006 AO For Comp And/Or Pen (UST)	04/16/2014	Pollution Prevention/Equipment-Technology Modification	INSTALLATION OF AUTOMATIC TANK GAGING EQUIPMENT AT FACILITIES. THESE WILL AUTOMATICALLY SOUND AN ALARM IN THE EVENT OF A LEAK IN AN UST. THESE ARE OVER AND ABOVE WHAT IS LEGALLY REQUIRED.	\$39,750	\$13,250.00
92		07-2014-0128	COLORFX, LLC	RCRA 3008A AO For Comp And/Or Penalty	04/29/2014	Assessments and Audits	RESPONDENT IS TO CONDUCT AN ENERGY AUDIT.	\$47,882	\$10,805.00
93		07-2014-0128	COLORFX, LLC	RCRA 3008A AO For Comp And/Or Penalty	04/29/2014	Pollution Prevention/Process-Procedure Modification	RESPONDENT IS TO CONDUCT LIGHTING REPLACEMENT INTENDED TO REDUCE THE UNIVERSAL WASTESTREAM AT RESPONDENT'S FACILITY.	\$21,820	\$10,805.00
94		07-2014-0283	L&M RADIATOR, INC	RCRA 3008A AO For Comp And/Or Penalty	09/23/2014	Pollution Reduction	1) THE REPLACEMENT OF SOLDERING ALLOYS CONTAINING LEAD WITH LEAD-FREE ALLOYS 2) THE INSTALLATION OF WASTE PAINT DISTILLATION EQUIPMENT 3) THE INSTALLATION OF A WASTEWATER ION EXCHANGE SYSTEM 4) THE INSTALLATION OF NEW WASH EQUIPMENT 5) THE INSTALLATION OF DUPLEX FILTRATION EQUIPMENT	\$165,193	\$38,339.00

	A	B	C	D	E	F	G	H	I
3		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
95		07-2014-0394	DIVERSIFIED TECHNOLOGIES, INC	RCRA 3008A AO For Comp And/Or Penalty	09/30/2014	Emergency Planning and Preparedness	RESPONDENT SHALL PURCHASE EQUIPMENT FOR THE GEORGE, IOWA VOLUNTEER FIRE DEPARTMENT.	\$24,739	\$7,019.00
96		07-2014-0008	JEH RENTALS, LC	TSCA 16 Action For Penalty	10/28/2013	Public Health	LEAD BASED PAINT ABATEMENT OF TARGET HOUSING IN MARSHALLTOWN, IOWA.	\$3,578	\$398.00
97		07-2014-0031	OTTO BROTHERS, A PARTNERSHIP	TSCA 16 Action For Penalty	12/12/2013	Public Health	ABATEMENT OF WINDOWS AT TWO PROPERTIES.	\$11,215	\$1,190.00
98		07-2014-0072	PBS AIRCRAFT COMPANY, INC	TSCA 16 Action For Penalty	02/24/2014	Public Health	REPLACEMENT OF NINE WINDOWS AND THREE DOORS VIA ABATEMENT AT 1205 FOREST, UNIT #1, CRETE, NEBRASKA AND REPLACEMENT OF NINE WINDOWS VIA ABATEMENT AT 1205 FOREST, UNIT #2, CRETE, NEBRASKA.	\$25,718	\$2,381.00
99		07-2014-0093	GEORGE C WEBER	TSCA 16 Action For Penalty	03/26/2014	Public Health	REPLACEMENT OF SIX WINDOWS VIA ABATEMENT AT 307 S VINE ST, GLENWOOD, IOWA. REPLACEMENT OF TEN WINDOWS VIA ABATEMENT AT 507 S CHESTNUT ST, GLENWOOD, IOWA AND REPLACEMENT OF THREE WINDOWS AT 302 N WALNUT ST, GLENWOOD, IOWA	\$10,080	\$1,120.00
100		07-2014-0162	MCB, LLC	TSCA 16 Action For Penalty	06/10/2014	Public Health	REPLACE 11 WINDOWS IN A PRE-1978 HOUSE.	\$4,400	\$464.00
101		08-2009-0079	CHEVRON PRODUCTS COMPANY	Civil Judicial Action	10/21/2013	Pollution Reduction	CHEVRON WILL PROVIDE FOUR NEW COMPRESSED NATURAL GAS (CNG) SCHOOL BUSES FOR THE JORDAN SCHOOL DISTRICT IN SALT LAKE CITY.	\$100,000	\$384,000.00

	A	B	C	D	E	F	G	H	I
		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
3									
102		08-2008-0232	CITY OF GREAT FALLS & MALTEUROP NORTH AMERICA INC	Civil Judicial Action	04/28/2014	Pollution Reduction	The City will install, operate, and maintain a hydrodynamic separator or similar device(s) to treat stormwater within the City's storm sewer system from an area south of the water treatment plant. A hydrodynamic separator is a flow-through treatment device that separates and retains pollutants from stormwater. Removed pollutants may include, but are not limited to, solids, oil and grease, and trash. Maintenance activities will include removal and proper disposal of pollutants at a frequency sufficient to maintain the designed operating efficiency of the hydrodynamic separator.	\$125,000	\$60,000.00
103		08-2014-0058	THE GEO GROUP INC	CWA 309G2A AO For Class I Penalties	06/24/2014	Pollution Prevention/Equipment-Technology Modification	The Respondent agreed to provide a submersible sludge pump and hoses to the Town's POTW treatment plant . The purchase of a submersible pump will allow the Town to pump smaller quantities of sludge more frequently. The Town currently rents a heavy diesel powered pump and has to hire a hauling company every three months to bring it out on a trailer each time it needs to pump sludge. By owning its own pump and hydraulic drive, the Town will run the POTW treatment plant at more consistent concentrations of biosolids, which will improve the quality of water discharged. By operating the POTW in this manner the Town can reduce discharges of TSS, BOD and E. coli. The Town will also reduce its use of chemicals.	\$18,823	\$6,250.00
104		09-2014-1500	FY14 CWA 402 AIR LOUVERS/ACTIVAR CONSTRUCTION PRODUCTS GROUP, INC	CWA 309G2B AO For Class II Penalties	01/13/2014	Pollution Reduction	Installation of a zero-discharge system to eliminate wastewater discharges	\$25,350	\$43,000.00
105		10-2014-0029	CLP ENCHANTED VILLAGE, LLC (WILD WAVES)	EPCRA 325 Action For Penalty	12/20/2013	Emergency Planning and Preparedness	Respondent will purchase equipment identified by the assistant chief at South King Fire & Rescue to improve capabilities of first responders and store near hazardous chemical storage containers at CLP Enchanted Village, LLC facility at 36201 Enchanted Parkway S. Federal Way, WA	\$10,953	\$16,347.00

	A	B	C	D	E	F	G	H	I
3		Case Number	Case Name	Enforcement Action Type	Final Order Issued/Entered	SEP Category	SEP Description	Total Cost of SEP	EPA Penalty Assessed Amount
106		10-2014-0044	FLEISCHMANN'S VINEGAR	EPCRA 325 Action For Penalty	02/26/2014	Other Program Specific SEP	Company will design and construct secondary containment around their hazardous chemicals to prevent leaks and spills from reaching the environment.	\$106,069	\$15,600.00
107		10-2014-0142	SEACAST, INC	RCRA 3008A AO For Comp And/Or Penalty	08/12/2014	Pollution Prevention/Equipment-Technology Modification	<p>4.13. Respondent agrees to implement a Supplemental Environmental Project ("SEP") consisting of the purchase, installation, and operation of a high pressure water blast system ("Water Blast System") for use in the metal casting cleaning process at Respondent's Marysville, Washington, facility in accordance with the schedule provided in paragraph 4.15. The Water Blast System shall be capable of removing ceramic shells from most metal cast impellers and will substantially reduce demand for caustic sodium hydroxide cleaning solutions that otherwise would be used, and thereby reduce the volume of hazardous waste generated at the facility.</p> <p>4.14. The Water Blast System shall consist of at least the following components: (1) a water blast cleaning cabinet; (2) a device for the removal of ceramic debris; and (3) a high pressure pump.</p>	\$230,000	\$18,000.00
108		EF-2014-8039	CSX TRANSPORTATION	CAA 205 Action For Mobile/Title II	03/18/2014	Pollution Prevention/Equipment-Technology Modification	Installation of automatic engine stop/start systems (AESS), i.e. anti-idling controls, on 16 locomotives.	\$192,000	\$98,000.00
109		TOTALS						\$21,778,249	\$14,974,473
110									